

CO - 608 REV. 7/03 (Stock No. 136-01)

USE THIS FORM IN SETTling CLAIMS BETWEEN STATE BUSINESS UNITS

3. CREDITOR BUSINESS UNIT:

- a. VERIFY CORE-CT PAYMENT MATCH.
- b. FILE AND RETAIN PART 1 COPY.

(1) INVOICE NUMBER

TO - DEBTOR BUSINESS UNIT

CHARTFIELD - COMPLETED BY DEBTOR DEPARTMENT

(19) DATE

(22) DATE

(30) DATE	
-----------	--

DISTRIBUTION: PART 1 - CREDITOR BUSINESS UNIT PART 2 - DEBTOR BUSINESS UNIT PART 3 - CREDITOR BUSINESS UNIT